

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.07.14	Job No.: RD5440	ADR Yes/No: Y	ADR Date: 14.07.14	ECN #: 14- 571
Product No.: D117-837		Created By: RF	Approved By:	
Product Name: Heli-Utility-Basket		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	14/07/24
Production Manager / Coord.	Y	LL/MF	14.07.24
Purchasing Coord.	N	MG/CL	
Production Engineering Coord.	Y	DD/JLM	14.07.24
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	14/07/24
QC Coordinator	Y	ED	14.07.24
Customer Support	Y	SW/LM	14.07.24
Customer Technical Support	Y	MB/HS	14.07.24
Marketing Manager	Y	KO	14.07.24
Sales Support Manager	Y	NM	14.07.24

Reason for Change:	Quick Release Heli-Utility Basket System
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Documents Affected:		
ICA-D117-837 Rev. 1	IIN-D117-837 Rev. B	MDL-D117-837 Rev. E
DSI 9697 Rev. A	D4794 Rev. C	D4894 Rev. B
D4895 Rev. B	D5106 Rev. A	

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	KJ		14.07.24
6	Update Master Document List (MDL)	Y	RF	MDL-D117-837 Rev. E	14.07.09
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.07.24
12	Update Product Specification Files (Bluefiles)	Y	KJ		14.07.24
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.07.24
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		14.07.24
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	# 158	14.07.24
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	14.07.24
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		14.07.24
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		14.07.24
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	Add ADR	14.07.24
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.07.24
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:	<p>Update/Create BOM/routing per above drawings.</p> <p>Rework D4794-041 to convert into D4794-043 Strut Assy per Rev. C</p> <p>D117-837-011 Kit now @ CHG 003 & D117-837-111 Kit now @ CHG 002</p> <p>Prior to shipping D117-837-011 @ CHG 003 to a customer, test fit D4784-011 Basket Assy with D4895-045/-047 Beam Assy and D5106-041 Basket Assy for approval by Mike Petsche.</p>
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ECN Verified & Complete: Date: 14/8/1